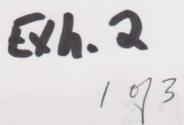
TIER #1 CHECKS PAID TO THE IRS THAT THE IRS COUNTED AS DUPLICATE AND DID NOT APPLY AS PAYMENT TO THE CORPORATION'S TAX LIABILIT

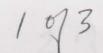
EXH NO.	CHECK NO.	AMOUNT	CHECKS PAID TO THE IRS THAT THE THAT THE IRS OMMITTED AS DUPLICATE AND DID NOT
			APPLY AS PAYMENTS
58	G527339	1192.37	
59	G526593	1192.37	1192.37
26	G547547	158.55	
27	G546371	158.55	158.55
24	G545880	96.13	
25	G545297	96.13	96.13
177	G575001	624.38	
176	G574199	624.38	624.38
422	G597626	1520.9	
423	G599182	1520.9	1520.9
309	G613539	108.94	
310	G617415	108.94	108.94
294	G627380	964.14	
295	G625991	964.14	964.14
290	G631664	740.61	
291	G629190	108.94	108.94
292	G628162	631.97	631.97
269	G645699	373.42	
270	G647423	373.42	373.42
271	G647025	37.8	
272	G648173	37.8	37.8
415	G673231	75.1	75.1
413	G672134	162.14	162.14
414	G670079	37.8	37.8
467	G680976	598.04	
468	G682740	598.04	598.04
462	G683607	614.08	
463	G685819	614.08	614.08
519	G693487	1067.16	
520	G691879	1067.16	1067.16
494	G210358	37.3	
495	G211885	37.3	37.3
507	G247427	186.5	
539	G249265	186.5	186.5
509	G266492	162.14	162.14
510	G264246	186.5	186.5
551	G298302	624.38	
552	G300722	624.38	624.38
604	G335429	560.74	
	G341428	560.74	560.74
699	G360664	80.1	
	G356160	80.1	80.1
	000000	07.00	

87.39

705

G362397





Stephen Y ra, County Auditor - Controller 625 Court reet Martinez, CA 94553 (925) 646-2191

DE EDWARD	OR NAME VENDOR NO. S, SHARON MD 67561		CK NO. REM	ITTANCE ADVICE
NVOICE DATE	DESCRIPTION			NET AFTER DISCOUNT
08/13/06	00291288 09/14/06 318196		.00	186.50
		TOTAL:	.00	186.50

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

CONTRA COSTA COUNTY Stephen Ybarra, County Auditor - Controller 625 Court Street Martinez, CA 94553 (925) 646-2191

11-24/225 Wells Fargo Bank
1210(8) Main Street
Martinez, CA 94553

G389526

Date: 09/14/06

Pay Amount:

*\$186.50

One hundred eighty six and 50/100 Dollars

Vendor No: 67561

Order Of

VOID SIX MONTHS AFTER DATE OF ISSUE FROM THE AUDITORS REVOLVING FUND FOR PROPERTY, GOODS, RIGHTS OR SERVICES AS ITEMIZED IN PUBLIC VOUCHER ON FILE IN ABOVE OFFICE

DE EDWARDS, SHARON MD LEVY DO NOT PAY LEVY DO NOT PAY 00000

Stephen Carra, County Auditor - Controller 625 Court Street Martinez, CA 94553 (925) 646-2191

INTERNAL RE	OR NAME VENUE SERVICE	VENDOR NO. 19584	10/04/06	CHECK NO. 395035	REMI	TTANCE ADVICE
NVOICE DATE	DESCF	RIPTION	OUR ORDER		TTAKEN	NET AFTER DISCOUN
10/03/06	DE EDWARDS 680				.00	272.75
			TOTAL:		.00	272.75

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

CONTRA COSTA COUNTY
Stephen Ybarra, County Auditor - Controller
625 Court Street
Martinez, CA 94553
(925) 646-2191

1210(8)

Wells Fargo Bank Main Street Martinez, CA 94553

Check No. 395035

Date: 10/04/06

Pay Amount:

*\$272.75

Two hundred seventy two and 75/100 Dollars

Vendor No: 19584

To The INTERNAL REVENUE SERVICE Order Of 185 LENNON LANE
WALNUT CREEK, CA 94598

VOID SIX MONTHS AFTER DATE OF ISSUE FROM THE AUDITORS REVOLVING FUND FOR PROPERTY, GOODS, RIGHTS OR SERVICES AS ITEMIZED IN PUBLIC VOUCHER ON FILE IN ABOVE OFFICE

Stephn Ybarra
COUNTY AUDITOR - CONTROLLER

5

CONTRA COSTAS CONTRA V-03102-WHA
Stephen Ybarra, County Auditor - Controller
625 Court Street Martinez, CA 94553 (925) 646-2191

DE EDWARD	OR NAME S, SHARON MD	VENDOR NO. 67561	CHECK DATE 08/21/06	CHECK NO. 382048	REM	ITTANCE A	DVICE
INVOICE DATE		RIPTION		ER NO. DISCOU			
11/27/04	00287212 08/21/0	6 306787			.00		80.10
			TOTAL				
			TOTAL	•	.00		80.10

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

CONTRA COSTA COUNTY Stephen Ybarra, County Auditor - Controller 625 Court Street Martinez, CA 94553 (925) 646-2191

1210(8)

Wells Fargo Bank Main Street Martinez, CA 94553

Check No. G382048

08/21/06

Pay Amount:

*********\$80.10

Pay Eighty and 10/100 Dollars

Vendor No: 67561

To The DE EDWARDS, SHARON MD Order Of LEVY DO NOT PAY LEVY DO NOT PAY 00000

VOID SIX MONTHS AFTER DATE OF ISSUE

FROM THE AUDITORS REVOLVING FUND FOR PROPERTY, GOODS, RIGHTS OR SERVICES AS ITEMIZED IN PUBLIC VOUCHER ON FILE IN ABOVE OFFICE

Steph Ybarra

COUNTY AUDITOR - CONTROLLER

625 Court Street Martinez, CA 94553 (925) 646-2191

INTERNAL RE	OR NAME VENDOR NO. VENUE SERVICE 19584		K NO. 5126	REM	ITTANCE ADVICE
INVOICE DATE	DESCRIPTION			TAKEN	NET AFTER DISCOUNT
08/30/06	DEEDWARDS 680377910 LEVY		DISCOUNT	.00	80.10
		TOTAL:		.00	80.10

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

CONTRA COSTA COUNTY Stephen Ybarra, County Auditor - Controller 625 Court Street Martinez, CA 94553 (925) 646-2191

11-24/225 1210(8)

Wells Fargo Bank Main Street Maronez CA 94553

Check No. G385126

Date: 08/31/06

Pay Amount:

Pay Eighty and 10/100 Dollars

Vendor No: 19584

To The INTERNAL REVENUE SERVICE Order Of 185 LENNON LANE WALNUT CREEK, CA 94598

VOID SIX MONTHS AFTER DATE OF ISSUE FROM THE AUDITORS REVOLVING FUND FOR PROPERTY, GOODS, RIGHTS OR SERVICES AS ITEMIZED IN PUBLIC VOUCHER ON FILE IN ABOVE OFFICE

DESCRITION: 00285181 08/08/06 308478

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

CONTRA COSTA COUNTY Stephen Ybarra, County Auditor - Controller 625 Court Street Martinez, CA 94553 (925) 646-2191

11-24/225 Wells Fargo Bank, 1210(8) Main Street Martinez, CA 9455

Check No. G378643

Date: 08/08/06

Pay Amount:

*\$480.64

Four hundred eighty and 64/100 Dollars

Vendor No: 67561

To The Order Of LEVY DO NOT PAY LEVY DO NOT PAY 00000

VOID SIX MONTHS AFTER DATE OF ISSUE FROM THE AUDITORS REVOLVING FUND FOR PROPERTY, GOODS, RIGHTS OR SERVICES AS ITEMIZED IN PUBLIC VOUCHER ON FILE IN ABOVE OFFICE

Steph Ybarra COUNTY AUDITOR - CONTROLLER

"8801378643" ::121000248: 4225 027614"

1000000480641

Stephen Ybarra, County Auditor - Controller 625 Court Street Martinez, CA 94553 (925) 646-2191

INTERNAL RE	VENDOR NO. VENUE SERVICE 19584	CHECK DATE CHECK N 08/14/06 38021		TTANCE ADVICE
NVOICE DATE	DESCRIPTION			NET AFTER DISCOUNT
08/14/06	DE EDWARDS 680377910 LEVY		.00	480.64
		TOTAL:	.00	480.64

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

CONTRA COSTA COUNTY Stephen Ybarra, County Auditor - Controller 625 Court Street Martinez, CA 94553 (925) 646-2191

11-24/225 1210(8)

Weils Fargo Bank Main Street Martinez, CA 94553

Check No. G380213

Date: 08/14/06

Pay Amount:

*******\$480.64

Pay Four hundred eighty and 64/100 Dollars

Vendor No: 19584

VOID SIX MONTHS AFTER DATE OF ISSUE FROM THE AUDITORS REVOLVING FUND FOR PROPERTY, GOODS, RIGHTS OR SERVICES AS ITEMIZED IN PUBLIC VOUCHER ON FILE IN ABOVE OFFICE

Steph Ybarra COUNTY AUDITOR - CONTROLLER

To The Order Of

9. 55. .

INTERNAL REVENUE SERVICE 185 LENNON LANE WALNUT CREEK, CA 94598

CONTRA COSTA COUNTY
Stephen Ybarra, County Auditor - Controller
Martinez, CA 94553
(925) 646-2191

G376837

Page 8 of 27

	OR NAME OS, SHARON MD VENDOR N 67561 DESCRIPTION	08/03/06	STILLY NO.		
12/18/04	00284665 08/03/06 311993	OUR OR	376837 DER NO. DISCO	REMITTAN UNT TAKEN NET A	ICE ADVI
	311993		-1000	ONT TAKEN NET A	FTER DISC
				.00	62
					02
		TOTAL:			
		IOTAL:		.00	

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

CONTRA COSTA COUNTY Stephen Ybarra, County Auditor - Controller 625 Court Street (925) 646-2191

1210(8)

Wells Fargo Bank Main Street Martinez, CA 94553

Check No. G376837

Date: 08/03/06

Pay Amount:

\$624.38

Six hundred twenty four and 38/100 Dollars

Vendor No: 67561

Pay

To The DE EDWARDS, SHARON MD Order Of LEVY DO NOT PAY LEVY DO NOT PAY 00000

VOID SIX MONTHS AFTER DATE OF ISSUE

FROM THE AUDITORS REVOLVING FUND FOR PROPERTY, GOODS, RIGHTS OR SERVICES AS ITEMIZED IN PUBLIC YOUCHER ON FILE IN ABOVE OFFICE

Steph Ybarra COUNTY AUDITOR

Stephan Ybarra, County Auditor - Controller 625 Court Street Martinez, CA 94553 (925) 646-2191

VEND INTERNAL R	OR NAME EVENUE SERVICE	VENDOR NO. 19584	08/10/06		9053		ITTANCE AI	
INVOICE DATE		RIPTION	OUR ORD	ER NO.	DISCOUNT	TAKEN	NET AFTER	DISCOUNT
08/10/06	DE EDWARDS 680	0377910 LEVY				.00		624.38
			TOT	A1 :		.00		624.38

THE FACE OF THIS CHECK IS PRINTED BLUE -- THE BACK CONTAINS A SIMULATED WATERMARK

CONTRA COSTA COUNTY Stephen Ybarra, County Auditor - Controller 625 Court Street Martinez, CA 94553 (925) 646-2191

11-24/225 1210(8)

Wells Fargo Bank Main Street Martinez, CA 94553

Check No. G379053

Date: 08/10/06

Pay Amount:

*******\$624.38

Six hundred twenty four and 38/100 Dollars Pay

Vendor No: 19584

To The

Order Of

INTERNAL REVENUE SERVICE 185 LENNON LANE WALNUT CREEK, CA 94598

VOID SIX MONTHS AFTER DATE OF ISSUE FROM THE AUDITORS REVOLVING FUND FOR PROPERTY, GOODS, RIGHTS OR SERVICES AS ITEMIZED IN PUBLIC VOUCHER ON FILE IN ABOVE OFFICE

Steph Ybarra

COUNTY AUDITOR - CONTROLLER

CONTRA COSTA COUNTY
Stephen Ybarra, County Auditor - Controller
625 Court Street
Martinez, CA 94553
(925) 646-2191

DE EDWARD		OR NO. CHECK DATE 561 07/25/06	CHECK NO. 373721	REMITT	ANCE ADVICE
INVOICE DATE	DESCRIPTION			UNT TAKEN NE	T AFTER DISCOUN
10/23/05	00283202 07/25/06 310730			.00	624.38
		ТОТ	AL:	.00	624.38

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

CONTRA COSTA COUNTY Stephen Ybarra, County Auditor - Controller 625 Court Street Martinez, CA 94553 (925) 646-2191

11-24/225 1210(8)

Weils Fargo Bank Main Street Martinez, CA. 94553

Check No. G373721

Date: 07/25/06

Pay Amount:

*******\$624.38

Six hundred twenty four and 38/100 Dollars

Vendor No: 67561

Pay

To The DE EDWARDS, SHARON MD Order Of LEVY DO NOT PAY LEVY DO NOT PAY 00000

VOID SIX MONTHS AFTER DATE OF ISSUE FROM THE AUDITORS REVOLVING FUND FOR PROPERTY, GOODS, RIGHTS OR SERVICES AS ITEMIZED IN PUBLIC VOUCHER ON FILE IN ABOVE OFFICE

CONTRA COSTA COUNTY
Stephen Ybarra, County Auditor Controller
625 Court Street
Martinez, CA 94553
(925) 646-2191

Document 21

Filed 11/01/2007 GPage 27

INTERNAL RE	OR NAME EVENUE SERVICE	VENDOR NO. 19584	07/28/06	CHECK NO. 375028	REM	ITTANCE ADVICE
INVOICE DATE	DESCR	RIPTION	OUR ORDE	ER NO. DISCO	JNT TAKEN	NET AFTER DISCOUNT
07/27/06	DE EDWARDS 686	0377910 LEVY			.00	624.38
			TOTAL		.00	624.38

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

CONTRA COSTA COUNTY Stephen Ybarra, County Auditor - Controller 625 Court Street Martinez, CA 94553 (925) 646-2191 11-24/225

Weils Fargo Bank Main Street Martinez, CA, 94553

Check No. G375028

Date: 07/28/06

Pay Amount:

********\$624.38

Six hundred twenty four and 38/100 Dollars

Vendor No: 19584

Pay

To The Order Of 185 LENNON LANE

WALNUT CREEK, CA 94598

VOID SIX MONTHS AFTER DATE OF ISSUE FROM THE AUDITORS REVOLVING FUND FOR PROPERTY, GOODS, RIGHTS OR SERVICES AS ITEMIZED IN PUBLIC YOUCHER ON FILE IN ABOVE OFFICE

C(...VTRA COSTA COUNTY
Stephen Ybarra, Caset3: 407digy-031-02thWHA
625 Court Street

Martinez, CA 94553 (925) 646-2191

Document 21

Filed 11/01/2007

G362397 Page 12 of 27

DE EDWARD	OR NAME S, SHARON MD	VENDOR NO. . 67561	6/21/06		K NO. 2397	REM	ITTANCE ADVICE
NVOICE DATE	DESC	RIPTION	OUR ORD	ER NO.	DISCOUNT	TAKEN	NET AFTER DISCOU
05/10/06	00278124 06/21/0	6 308478				.00	87.3
							1
	*						
			TOTA	L:		.00	87.3

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

VOID SIX

DATE OF ISSUE

CONTRA COSTA COUNTY Stephen Ybarra, County Auditor - Controller 625 Court Street Martinez, CA 94553 (925) 646-2191

Main Street Martinez, CA 94553.

Check No. G362397

06/21/06 Date:

Pay Amount:

Vendor No: 67561

To The

Order Of

DE EDWARDS, SHARON MD

LEVY DO NOT PAY LEVY DO NOT PAY 00000 MONTHS AFTER

FROM THE AUDITORS REVOLVING FUND FOR PROPERTY, GOODS, RIGHTS OR SERVICES AS ITEMIZED IN PUBLIC VOUCHER ON FILE IN ABOVE OFFICE

Ct VTRA COSTA COUNTY
Stephen Ybarra, Casary Auditor - Oshlozi WHA
625 Court Street
Martinez, CA 94553

Document 21

Filed 11/01/2007 Face 13 of 27

(925) 646-2191

INTERNAL RE	OR NAME VENUE SERVICE	VENDOR NO. 19584	CHECK 06/2		ECK NO. 364173	REM	ITTANCE A	DVICE
NVOICE DATE	DESCF	RIPTION	Ol			T TAKEN	NET AFTER	DISCOUN
06/29/06	DE EDWARDS 680					.00		87.39
				TOTAL:		.00		87.39

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

CONTRA COSTA COUNTY Stephen Ybarra, County Auditor - Controller 625 Court Street Martinez; CA 94553 (925) 646-2191

11-24/225 1210(8) Wells Fargo Bank Main Street Martinez, CA. 94553

Check No. G364173

06/29/06 Date:

Pay Amount:

\$87.39

Eighty seven and 39/100 Dollars

Vendor No: 19584

To The

Order Of

INTERNAL REVENUE SERVICE 185 LENNON LANE WALNUT CREEK, CA 94598

MONTHS AFTER DATE OF ISSUE

FROM THE AUDITORS REVOLVING FUND FOR PROPERTY, GOODS, RIGHTS OR SERVICES AS ITEMIZED IN PUBLIC VOUCHER ON FILE IN ABOVE OFFICE

Document 21

Filed 11/01/2007

6360664 27

Stephen Ybarra Casety 07diov-0310210/HA 625 Court Street Martinez, CA 94553 (925) 646-2191

INTERNAL RE	OR NAME VENUE SERVICE	VENDOR NO. 19584	06/19/06	CHECK NO. 360664	REM	ITTANCE ADVICE
NVOICE DATE	DESCF	RIPTION		R NO DISCOL		NET AFTER DISCOUN
06/19/06	DE EDWARDS 680				.00	80.10
			TOTAL:		.00	80.10

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

CONTRA COSTA COUNTY
Stephen Ybarra, County Auditor - Controller
625 Court Street
Martinez, CA 94553
(925) 646-2191

11-24/225 1210(8)

Wells Fargo Bank Main Street Martinez, CA 94553

Check No. G360664

Date: 06/19/06

Pay Amount:

*******\$80.10

eay Eighty and 10/100 Dollars

Vendor No: 19584

To The Order Of 185 LENNON LANE WALNUT CREEK, CA 94598

VOID SIX MONTHS AFTER DATE OF ISSUE FROM THE AUDITORS REVOLVING FUND FOR PROPERTY; GOODS, RIGHTS OR SERVICES AS ITEMIZED IN PUBLIC VOUCHER ON FILE IN ABOVE OFFICE

Stephen Ybarra Casen (9:07/dit vr-0300/29/W/HA 625 Court Street Martinez, CA 94553 (925) 646-2191

Document 21

Filed 11/01/2007

G356160 Page 15 of 27

DE EDWARD	OR NAME S, SHARON MD	VENDOR NO. 67561	06/07/06	CHECK NO. 356160	REM	ITTANCE ADVICE
INVOICE DATE	DESC	RIPTION	OUR ORD	DER NO. DISCO	UNT TAKEN	NET AFTER DISCOUN
09/18/02	00275934 06/07/0	6 311332			.00	80.10
			TOTAL	Ŀ	.00	80.10

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

CONTRA COSTA COUNTY
Stephen Ybarra, County Auditor - Controller
625 Court Street
Martinez, CA 94553
(925) 646-2191

11-24/225

Wells Fargo Bank Main Street Martinez, CA 94553;

Check No.: G356160

Date: 06/07/06

Pay Amount

******\$80.10

Eighty and 10/100 Dollars

Vendor No: 67561

To The Order Of LEVY DO NOT PAY LEVY DO NOT PAY 00000

VOID SIX MONTHS AFTER DATE OF ISSUE FROM THE AUDITORS REVOLVING FUND FOR PROPERTY, 6000S, RIGHTS OR SERVICES AS ITEMIZED IN PUBLIC VOUCHER ON FILE IN ABOVE OFFICE

(925) 646-2191

Stephen Ybarra, County Auditor - 63102 WHA Document 21 Martinez, CA 94553

Filed 11/01/2007 **Fage 46** 6f 27

DE EDWARD	OR NAME S, SHARON MD	VENDOR NO. 67561	CHECK DATE 08/25/05	CHEC	CK NO. 4246	REM	ITTANCE ADVICE
NVOICE DATE	DESC	RIPTION	OUR ORD	DER NO.	DISCOUNT	TAKEN	NET AFTER DISCOUN
06/01/05	00237522 08/25/0	5 600379				.00	HET AT TER DISCOUR
							186.50
			TOTAL:			.00	186.50

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

CONTRA COSTA COUNTY Stephen Ybarra, County Auditor - Controller 625 Court Street ... Martinez, GA 94553 (925) 646-2191

11-24/225 1210(8)

Wells Fargo Bank Man Street Maronez CA 94553

Check No. G264246

Date: 08/25/05

Pay Amount:

Pay One hundred eighty six and 50/100 Dollars

Vendor No: 67561

Jo The DE EDWARDS, SHARON MD Order DI LEVY DO NOT PAY LEVY DO NOT PAY 000000

YORD SIX MONTHS AFTER DATE OF ISSUE

FROM THE AUDITIONS REVOLVING FUND FOR PROPERTY, GOODS, RIGHTS OR SERVICES AS ITEMIZED IN PUBLIC YOUCHER ON FILE IN ABOVE OFFICE

> Steph Ybarra COUNTY AUDITOR - CONT

0

Stephen Ybarra, County Auditor - Controller 625 Court Street Martinez, CA 94553 (925) 646-2191

G298302

VENDO DE EDWARD	R NAME S, SHARON MD	VENDOR NO. 67561	12/19/05	CHECK NO. 298302 DER NO. DISC	REMITTANO	
VVOICE DATE	DESC	RIPTION	OUN ONE		OUTAKEN NET AF	I ER DISCOUNT
11/13/05	00251891 12/19/0	05 306787			.00	624.38
					.00	624.3

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

CONTRA COSTA COUNTY Stephen Ybarra, County Auditor - Controller 625 Court Street Martinez, CA 94553 (925) 646-2191

Vendor No: 67561

Pay

1210(8)

Main Street Martinez, CA 94553

Check No. G298302

Date: 12/19/05

Pay Amount:

**********\$624.38

Six hundred twenty four and 38/100 Dollars

FROM THE AUDITORS REVOLVING FUND FOR PROPERTY, GOODS, RIGHTS OR SERVICES AS ITEMIZED IN PUBLIC VOUCHER ON FILE IN ABOVE OFFICE

VOID SIX

CONTRA GOSTON-03102-WHA Do Stepher, Ybarra, County Auditor - Controller 625 Court Street Martinez, CA 94553 (925) 646-2191

G300722

INVOICE DATE	DOR NAME EVENUE SERVICE DESCRIPTION DE EDWARDS one	12/28/0F	OTTECK NO	REM	IITTANCE	ADVI
	DE EDWARDS 680377910 LEVY		DER NO. DISCOU	NT TAKEN	NET AFTE	R DISC
	1			.00		
					,	62
		1				
		TOTAL:				
			.(00 :		
				-	62	4.38

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

CONTRA COSTA COUNTY Stephen Ybarra, County Auditor - Controller 625 Court Street Martinez, CA 94553 (925) 646-2191

1210(8)

Wells Fargo Bank Main Street Martinez CA 94553

Check No. G300722

Date: 12/28/05

Pay Amount:

******\$624.38

Six hundred twenty four and 38/100 Dollars

Vendor No: 19584

Pay

To The Order Of 185 LENNON LANE INTERNAL REVENUE SERVICE WALNUT CREEK, CA 94598

VOID SIX MONTHS AFTER DATE OF ISSUE

FROM THE AUDITORS REVOLVING FUND FOR PROPERTY, GOODS, RIGHTS OR SERVICES AS ITEMIZED IN PUBLIC VOUCHER ON FILE IN ABOVE OFFICE

(925) 646-2191

Stephen Ybarra, Court Street 3:070cv 03102-WHA
625 Court Street
Martinez, CA 94553

Document 21

Filed 11/01/2007 4392 65 of 27

INTERNAL RE	OR NAME VENUE SERVICE	19584	CHECK DATE (07/13/05	CHECK NO. 249265	REMI	TTANCE ADVICE
INVOICE DATE	DESCF	RIPTION		NO DISCOU	NT TAKEN	NET AFTER DISCOUN
07/13/05	DE EDWARDS 680	0377910 LEVY			.00	186.50
			TOTAL:		.00	186.50

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

CONTRA COSTA COUNTY Stephen Ybarra, County Auditor - Controller 625 Court Street Martinez, CA 94553 (925) 646-2191

11-24-225 1210(8)

Wells Farço Bark Man Street Maronez CA 94553

Check No. G249265

Date: 07/13/05

Pay Amount:

*******\$186.50

One hundred eighty six and 50/100 Dollars

Vendor No: 19584

To The INTERNAL REVENUE SERVICE -185 LENNON LANE 94598 WALNUT CREEK, CA

VOID SIX MONTHS AFTER DATE OF ISSUE

FROM THE AUDITORS REVOLVING FUND FOR PROPERTY, GOODS, RIGHTS OR SERVICES AS ITEMIZED IN PUBLIC VOUCHER ON FILE IN ABOVE OFFICE

TOO IN COUNTY Stephen Ybarra, County Auditor - Controller 625 Court Street Case 3:07-cv-03102-WHA Document 21 Filed 11/01/2007 Page 20 of 27 Martinez, CA 94553 (925) 646-2191

INTERNAL R	OOR NAME EVENUE SERVICE	VENDOR NO. 19584	CHECK DATE 09/16/05	CHECK	NO. PEN	NITTANICE ABY
VOICE DATE		RIPTION	09/16/05	27014	10	ITTANCE ADVICE
09/15/05			OUN OR	DEH NO. D	ISCOUNT TAKEN	NET AFTER DISCOUN
	DE EDWARDS 68	03/7910 LEVY			.00.	348.64

THE FACE OF THIS CH	For in the second
mistassor mista	ECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK
	A SIMULATED WATERMARK

Date: 09/16/05

CONTRA COSTA COUNTY Stephen Ybarra, County Auditor - Controller 2525 Court Street Martinez, CA 94553 925) 646-2191

11-24-225 1210(8)

Weds Fargo Bank Man Street Maronez CA 94553

Pay Amount:

Check No. G270140

Three hundred forty eight and 64/100 Dollars

Vendor No: 19584

Pay

Venuoi No. 1930 To The INTERNAL REVENUE SERVICE 185 LENNON LANE Y WALNUT CREEK, CA 194598

FROM THE AUDITORS REVOLVING FUND FOR PROPERTY, GOODS, RIGHTS OR SERVICES AS ITEMIZED IN PUBLIC VOUCHER ON FILE IN ABOVE OFFICE

Steph Ybarra

COUNTY AUDITOR - CONTROLLER



Document 21

Filed 11/01/2007 G266492 of 27

Stephen Ybarra, Cocase 43:07-cv-03:102-WHA 625 Court Street Martinez, CA 94553 (925) 646-2191

DE EDWARD	OR NAME OS, SHARON MD	VENDOR NO. 67561	CHECK DATE 09/06/05	CHECK NO 266492	. REM	ITTANCE ADVICE
INVOICE DATE	DESC	RIPTION		RDER NO. DIS	COUNT TAKEN	NET AFTER DISCOUNT
08/03/05	00238824 09/06/0	5 600098			- COITT INICEIA	MET AFTER DISCOUNT
					.00	162.14
			TOTA	L:	.00	162.14

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

CONTRA COSTA COUNTY tephen Ybarra, County Auditor - Controller 25 Court Street lartinez, CA 94553

11-24/225

Wells Fargo Bank Main Street Marinez CA 94553

Check No. G266492

Date: 09/06/05

Pay Amount:

"""S162 14

One hundred sixty two and 14/100 Dollars

Vendor No: 67561

ay

To The DE EDWARDS, SHARON MD LEVY DO NOT PAY 00000

- MONTHS AFTER
DATE OF ISSUE

FROM THE AUDITORS REVOLVING FUND FOR PROPERTY, GOODS, RIGHTS OR SERVICES AS ITEMIZED IN PUBLIC VOUCHER ON FILE IN ABOVE OFFICE

Steph Ybarra

COUNTY AUDITOR CONTROLLER

F56

CONTRA COSTA COUNTY
Stephen Ybarra, Caset 3 AQ THOY-Q31Q2H WHA
625 Court Street
Martinez, CA 94553
(925) 646-2191

Document 21

Filed 11/01/2007 **26645899** 27

DE EDWARD	OR NAME VENDOR NO. 67561		CK NO. REM	ITTANCE ADVICE
INVOICE DATE	DESCRIPTION		5699 NEW	NET AFTER DISCOUN
05/26/04 06/18/04	00191572 09/03/04 312868 00191304 09/03/04 600171		.00 .00	217.72 155.70
		TOTAL:		69

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Stephen Ybarra, County P	uditor Controller	(Fig.) Was Sired		E Check No.
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(925) 646 2191	不知道,这是一种的		A PART OF THE PART OF THE	经 有问题分类
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CONTRA COSTA COUNTY
Stephen Ybarra, Casey3402H6V=03402HWHA
625 Court Street
Martinez, CA 94553
(925) 646-2191

Document 21 Filed 11/01/2007 **Fige72923** 27

INTERNAL RE	OR NAME VENUE SERVICE	19584	09/10/04	CHECK NO. 647423	REM	ITTANCE ADVICE
INVOICE DATE	DESCRI	PTION	OUR ORDER	NO DISCOUNT	TAKEN	NET AFTER DISCOUNT
09/09/04	DE EDWARDS 6803	377910 LEVY			.00	373.42
			TOTAL:		.00	d'

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Document 21

Filed 11/01/2007 **6647025** 27

DE EDWARD	OR NAME S, SHARON MD	VENDOR NO. 67561	CHECK DATE 09/08/04	CHECK NO. 647025	REM	ITTANCE ADVICE
NVOICE DATE	DESC	RIPTION		R NO. DISCOUN	IT TAKEN	NET AFTER DISCOUNT
05/27/04	00192019 09/08/0	4 312868			.00	37.80
			TOTAL:		.00	271

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SHALL ATED	WATCHIAGU
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CONTRA COSTAICOUNTY West Farro Bank 7	the the presentations.
Stephen Ybarra Gounty Auditor Controller	CONTOCE N
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(925) 646-2101	学们学机论各块和建筑
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Stephen Ybarra, Caset 3/40/2HWHA 625 Court Street Martinez, CA 94553 (925) 646-2191

INTERNAL RE	OR NAME VENDOR NO. VENUE SERVICE 19584	ECK NO. 48173 REM	ITTANCE ADVICE
NVOICE DATE	DESCRIPTION	DISCOUNT TAKEN	NET AFTER DISCOUN
09/13/04	DE EDWARDS 680377910 LEVY	.00	37.80
			122

NAMES OF TAXABLE PARTY.				
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CONTRA COSTA COL Stephen Ybarra, County Aud 1980 Sun Street	INTY CONTRACTOR		Wells Fargo Bank	
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Marinas CA 04559		作。 1.	产业公共30公主联合	学员"许是2000"以为"社会"
(925) 646-2109	当然是在一个人	是一种 BY	(17.10)。A. (17.10)	CHECKEL CHECKE
"自然"的"一个"。		709/13/04F		为一定为6一次发生一定的第二人
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Pay Thirty seven and 80	(100 Dollars			"我们是我们一种我们一种我们是这种
NAME OF SECULOR	游游馆等企业自己证金	THE GOTHER STREET	TOWN THOUSE TOWN	THE PERSON NAMED IN COLUMN TO PARTY.
			HOM THE AUDITORS HEVOLVING	FUND FOR 17
Vary is Vendor No. 19582		and the second second	HUMERTY GOODS RIGHTS OR S	ERVIDES AS HEMZED
THE AMERICAN	TO POLICE OF THE BOTH OF	VOID RIX		了阿尔特斯尔特亚尔特亚尔特
TARREST TO THE TARRES	版理的意識的	MONTHS AFTER ALL ALL		ONDOWNER

Stephen Ybarra, Casev3x07itev-03102tWHA 625 Court Street Martinez, CA 94553 (925) 646-2191

Document 21

Filed 11/01/2007 **Page 25 of** 27

CONTRA COSTA COUNTY Stephen Ybarras County Auditor - Controller 525 Gourn Strepts Martinez, CA 94553 (925) 646-2191 Wells Farpo Bank Main Street Martinez CA 94553 Two hundred seventy five and 04/100 Dollars

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMAR

Vendor No. 19584 ...

CONTRA COSTA COUNTY Stephen Ybarra, Cesen 3: 0.7 differ - 0.3102-WHA 625 Court Street Martinez, CA 94553 (925) 646-2191

Document 21 Filed 11/01/2007 Rage 3231 27

DE EDWARD	OR NAME S, SHARON MD	VENDOR NO. 67561	12/01/04 CHI	ECK NO. 73231	REM	ITTANCE ADVICE
NVOICE DATE	DESC	RIPTION	OUR ORDER NO	O DISCOUNT	TAKEN	NET AFTER DISCOUN
10/13/04	00202484 12/01/0	4 602193			.00	75.10
			TOTAL:		.00	415

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMA	PK
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CONTRA COSTA COUNTY Stephen Ybarra, Dounty Auditor - Controller 1 17 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	Check No.
Stephen Ybarra, Dounty Auditor Controller Co	G673231
Manufactor 945597	
(925) 646 2194	
Date: 12/01/047 Pay Amount Amount	数5 70 下 7 10 7 3
Seventy-five and 10/100 Dollars	
FROM THE AUGITORISHE VOLVING HANDLE	ate me ne
PROPERTY OF THE COUNTY AND COUNTY AND COUNTY AND COUNTY	6 AS DEMIZED
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